



Chuck Zawacki  
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>

To  
Subject Re: Grant

12/12/2006 10:04 AM

Ms. Cash, I will take this info and see what I can find out.  
Thank you.  
Chuck

**Cash.Barbara@epamail.epa.gov** wrote:

Chuck, the Village of Laurelville entered into an agreement with the US EPA in December, 2000, to renovate the Laurelville Wastewater treatment facility, to rehabilitate the lagoon, sand filters, and electrical components as well as replacing defective pumps and miscellaneous equipment and adding an administrative building.

The agreement was that of the total costs for this work, Laurelville would provide \$317,148 and EPA would provide \$376,000. In order for the Village to spend the EPA award amount, they had to spend their match (\$317,148). Our records show that Laurelville spent all but \$97,551.79 of EPA grant funds.

In the Inspection Report received on May 22, 2006, our Contractor states that no significant physical or financial progress has been made at the site of the project since the previous inspection in March 2005. It was recommended that the Village communicate with me to discuss the issues causing the delay in completing the construction.

To date, no one from the Village has communicated with me regarding the project and we must have a report on the status of the project and the cause any delays. We must also have invoices and bills documenting the funds spent by the Village on the project. Our records show that Laurelville has spent \$278,448.21 of EPA grant funds. We not only need to see invoices for these funds, but invoices for the Village match as well.

Once I have this information, we will be able to determine a next step for the Village and the Laurelville Rehabilitation of Public Sanitary Sewage Collection and Sewage Treatment Systems.

Barbara Cash  
Special Appropriations  
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